Approved For Release 2001/08/01 : CIA-RDP81B00879R000500 110108-0 HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA SAPC 25395 COPY / OF 1

sold to Gentlemen

INVOICE

PE 15273

DATE

2-28-58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II

JOB No.

Contract Item No.		Shipping <u>Memo</u>	Unit Price	Total Price
13 A	l Production Unit	66386	925.00	\$ 925.00
13 A	3 Production Units	66381	925.00	2,775.00
39	Spares per Exhibit "C"			
	Line No. Item Unit			
	16 1	66348	216.00	216.00
48	Spares per Exhibit "E"			/
	18 3	66386	1,840.00	5,520.00
51	2 Production Units	66376	333.00	666.00
70-26	10 Production Units	66368	38.00	380.00
	l Reproducible Copy	66368	50.00	50.00
40 -	10 Production Units	66370	38.00	380.00
2 %	l Reproducible Copy	66370	50.00	50.00

Amount Due

\$ 10,962.00

Ho

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

ntroller

	oproved For Release 2001/08/01	HIPPING MEMO : CIA-RDP81B00879R000	500110408-0. No. 66386
PICK UP	CUSTONER STORES		PURCHASE ORDER NO.
	oject Dragon Lady rner Robins Air Material Ar rner Robins Arb, Georgia	PA	PURCHASE ORDER NO
CHARGE CODE NO.	DRAWING NUMBER DWG. DASH OR STANDARD PART NO.	DWG. LOT CLASS NO. OPER. NO.	BUY OUT CODE NO. R ACCT. OR W. O. NO. S. O. NO.
QUANTITY	. DF	RAWING NUMBER AND DES	
1	Gontreet BC-200, Warehouse HC-735495 Event Recorder Schedule II Contract Item	Serial #10:	Φ
/3	HG-735385 Test Set, Frint Schedule II Contract Item	ed Circuit Board Mode 48 Line Item 18	1 73-C Serial #5, 6 & 7
(*) WHEN BETHBAUAG			PE 15-273
DRIVER A	pproved For Release 2001/08/04	NG SLIP NO. FOWADCE PARTS V	NERE REC'D FROM VENDOR.

	Ар	proved For Rele	sease 2001/08/01	HIPPII	NG M	ЙЕМО 181B008	79R000	500110	108	No.	6638	1.
PICK UP AT	Z-1	COSTOM	er stores					PURCH/ ORDER				
O DELIV	Wert	jeet Dragon La mer Robins Air mer Robins AFB	Material Are	å	~			PURCHA VENDOR SLIP NO	PACE	RDER NO		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG, REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.		
QUANT	TTY	D	RAWII	IG N	JMBER A	ND DESC	CRIPTION	1				
	3	Contract BC-2 HG-735495 Schedule II C	Recorder,	Even	t Se			13 & 10	5			
										8		

when returning rejects to vendor, show vendor packing slip no. Following parts were recid from vendor.

DRIVER Approved For Release, 2001/08/04ab CHA-IRDP

	No.	108- J\j	0500110 DATE	879R000	PBMB008	WAS D	111101	lease 2001/08/0	pproved For Re	А	
			PURCHA		CUSTOMER STORES						CK UP
		PACK	PURCHAS VENDOR SLIP NO.		CLIVER Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia						
	ACCT. OR W. O. NO S. O. NO.	O R	BUY OUT CODE NO.	OPER. NO.	CLASS NO.		DWG. REV.	DWG. DASH OR STANDARD PART NO.	DRAWING NUMBER	CONTRACT CODE NO.	CHARGE TO
			CRIPTION	ND DESC	IMBER A	ING N	RAWI	D	3 ⁶ 1	ΓΙΤΥ	QUANT
25					Ly	eceb	er As	200, Warehous Intervalemet Contract Item	HK-731660	1	
	•										
	8				•			9	۲.		
	Q			•					1.	3, 1	0

	Αŗ	proved For Re	lease 2001/08/01	: CIA	A-RDI	981B008	379R000	500110	108-	1 10. 0 3. 1958	003	10	
PICK UP		CUSTOMER STORES						PURCHASE ORDER NO.					
O DELIV	Diam'r.	ot Dragon Las F Robins AFS	iy Material Ares Georgia					PURCHA VENDOR SLIP NO	PACK	RDER NO			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT . NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.			
QUANT	ITY		D	RAWI	NG NU	JMBER A	ND DESC	CRIPTION	1				
*	2.	HK-731984	200, Warehouse A/G Fittings Contract Item	_ 60									

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 200 1/08/04 CIA-RDR8

CONTAINERS DRIVER

	Α	pproved For Re	lease 2001/08/0	HIPPIN 1 : CIA	IG MEMO -RDP81B00)879R00	0500 11 01 08 DATE	No.	66368
PICK UP AT	AT CUSTOMER STORES								
O DELIV	via.T	er Robins Air er Robins Air	Material Are	a			PURCHASE OR VENDOR PACK SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT CLASS NO	OPER. NO.	BUY OUT CODE NO. R	ACCT: OR W. O. NO	
QUANT	TTY	Contract BC-	200 D	RAWIN	G NUMBER A	ND DES	CRIPTION	•	
	10	5197 (Revised	HR-731 Cam) Reproducib	era B Le Co	ody Serial	echnica Runber	l Data for	the 33	
		Schedule II C	onvrest 160	20					
0					·		P.		

DATE

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF WHAT BARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2001/08/04 VEHA-RDES BROSZ GROOTEN 111108 0

CONTAINERS

DRIVER

	Ар	proved For Rele		HIPPII CIĀ-			79R0005	001 101	000	No. 1958	66370
PICK UP AT GUSTOWER STORES						PURCHASE ORDER NO.					
O DELLI	VER Fro. Warn		Material Are	4				PURCHA VENDOR SLIP NO	PACK		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANTITY DRAWING NUMBER AND DES						ND DESC	RIPTION	1			
	10	Contract BC-2 5119A (Revise 5119A (Revise	d) Instructi HS-731 Sh	ntte:	c Ans					or the 4 thru 23	
		Schedule II 0	ontract Itam	25							

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release, 2001 (08/04 PART) P84 B00 CONTAINERS

DATE